

MDEStat Meeting

June 23, 2014

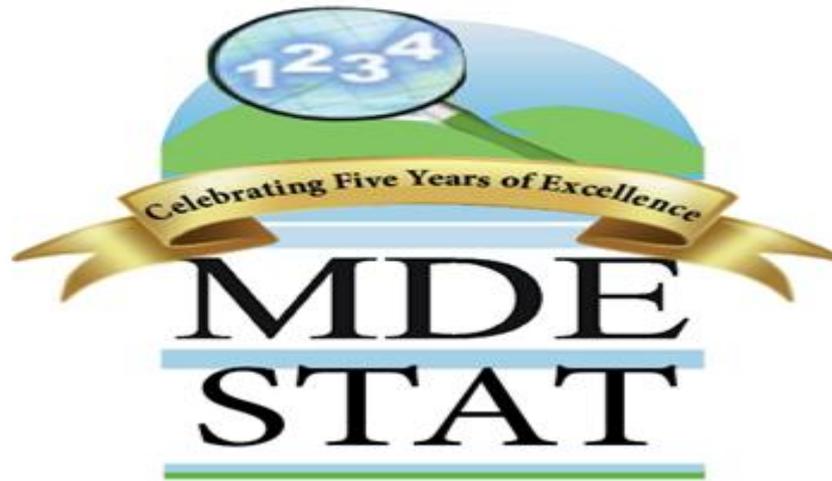


Table 1: Renovation Repair and Painting Rule Key Implementation Tasks *(Continued on next slide)*

DATE	TASK	11/25/13 STATUS	1/16/14 STATUS	3/12/14 STATUS	6/12/14 STATUS
February 2014	Resolve policy issues associated with incorporating MD-RR with EPA_RRP			<i>Completed. Pending OS discussion</i>	<i>Resolved</i>
February 2014	Provide draft regulations to OS for review	<i>Have to discuss final revised recommendations with LMA Director and OS.</i>	<i>Pending resolution of policy issues.</i>	<i>Completed. Pending OS discussion</i>	<i>Currently working on draft regulations</i>

Table 1: Renovation Repair and Painting Rule Key Implementation Tasks

DATE	TASK	11/25/13 STATUS	1/16/14 STATUS	3/12/14 STATUS	6/12/14 STATUS
March 2014	Outreach to contractors	<i>Planning on mass mailing electronically to currently accredited lead paint service providers and those accredited by EPA.</i>	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>	<i>Current discussions about outreach. Will begin with correspondence to all housing agencies.</i>
April 2014	Publish draft regulations	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>
July 2014	Complete regulations	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>
October 2015	Apply for EPA self authorization	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>

Table 2: AFO Registration Progress

	11/7/11	11/29/12	12/31/13	3/31/14	6/1/14
1. Total number of active NOIs received	597	608	581	582	579
2. Number of AFOs with NOI and required plans received	347	443	525	542	548
3. Number of AFOs registered under GD Permit	132	274	434	450	471

Table 3: AFO General Permit Renewal (Continued on next slide)

Task	Target Date	Status
Develop updated GD renewal permit and revised fact sheet	11/13	Developed draft Renewal GD Permit. Met with Bob Summers on January 7 to discuss proposed update.
OAG review	12/13	Sent to OAG on January 15. Approved by OAG on 3/6/2014.
To MDA & NRCS for review	3/14	Letter to MDA & NRCS transmitting Renewal GD Permit. As per MDA request, met on 5/8/14. Currently addressing MDA/NRCS comments with OAG. Arranging and conducting the meeting, and addressing the comments, which were presented during the meeting instead of the 4/4/14 due date, resulted in a delay in the entire process.
To OS review & approval	6/13/14	
To EPA for review & approval; also send to MDA & NRCS as FYI	6/16/14	Letter to EPA transmitting Renewal of GD Permit and providing EPA with a 30-day comment period; address comments; and obtain EPA approval.
Stakeholder review	7/18/14	Send to “certainty” group for review and schedule in-person meeting on 8/1/2014.

Table 3: AFO General Permit Renewal

Task	Target Date	Status
Publish TD & Public Hearing	8/15/14	Publish Notice of Tentative Determination & Public Hearing in MD Register.
30-day public comment period with scheduled public hearing	9/15/14	Conduct a Public Hearing 9/5/14
Review & address public comments	10/17/14	Issue Notice of Final Determination.
Issue new permit effective 12/1/14	11/28/14	Renew GD

Table 4: AFO Inspections as of 6/1/14

	FY10	FY11	FY12	FY13 Target	FY13 Totals	FY14 Target	FY14 Totals as of 6/1/14
“Notified” (ie NOI submitted) CAFO AI Sites Inspected	49	58	129	76	78	48	55
“Notified” (ie NOI submitted) MAFO AI Sites Inspected	2	3	0	36	8	14	8
Non-notified Sites Inspected	289		8	112	140	166	144
Non-notified Sites Inspected and Found to be CAFOs or MAFOs	1	37	8	N/A	7	N/A	4
Followup Inspections and Complaints	NR	NR	45	NR	92	36	28
Total Inspections Conducted (including sites found not to be CAFOs or MAFOs)	52	319	174	316	325	264	238
Minor Violations Found	5	76	55	N/A	57	N/A	33
Significant Violations Found	0	5	7	N/A	5	N/A	5*

NR means “not requested”.

**All five significant violations are for facilities that found to be operating without a permit. Violations listed were for failure to submit a Notice of Intent.*